

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses - Irrigation & CAD (IW) Department - Payment towards the cost of Four tyres for Govt Govt Vehicle AP9AR 5300 for use of office for an amount of Rs.16,200/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

**G.O.Rt.No. 307**

**Dated: 01-04-2011**

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From Sri Krishna Tyres, Secunderabad, bill No. 1618, dated. 28.03.2011.

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**ORDER :**

Sanction is accorded for payment of an amount of Rs. 16,200/- (Rupees Sixteen thousand and two hundred only) towards purchase of four tyres for Govt vehicle AP9AR 5300 attached to Special Secretary to Government (AKJ) in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD (IW) Department – 540 – Motor Vehicles".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(IW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Sri Krishna Tyres Secunderabad, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
M/s. Sri Krishna Tyres Secunderabad  
The Irrigation & CAD(IW-OP-Claims) Department  
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER